1 Jason E. Baker, Esq. (SBN: 197666)
   Brent Jex, Esq. (SBN: 235251)
2 **KEEGAN & BAKER, LLP**
   4370 La Jolla Village Drive, Suite 640
3 San Diego, CA 92122
   Telephone: (858) 552-6750
4 Facsimile: (858) 552-6749

5
   Attorneys for Plaintiff and Class
6

7

8   UNITED STATES DISTRICT COURT

9   SOUTHERN DISTRICT OF CALIFORNIA

10 WILLIAM SWIMAN, individually and on) Case No. 08cv806-WQH (NLS)
   behalf of all other persons similarly situated and)
11 on behalf of the general public,   ) **DECLARATION OF WILLIAM SWIMAN**
) **SUPPORTING PLAINTIFF'S MOTION TO**
12   Plaintiff,   ) **REMAND**
)
13   vs.   ) [Oral Argument Not Required]
)
14 MORGAN   SERVICES,   INC.,   an Illinois) Date: July 21, 2008
   corporation;   and   DOES   1   through   100,) Time: 11:00 a.m.
15 inclusive,   ) Place: Courtroom 4 (4th Floor)
) Judicial Officer: Hon. William Hayes
16   Defendants.   )
)
17

18   I, William Swiman, hereby declare as follows:

19   1.   I am the named Plaintiff in the above entitled action and I seek to represent a

20 Class of composed of "all persons who were employed as a "Driver" at any Morgan work site in the

21 State of California (the "Class") during the period commencing from April 1, 2004 up until the date

22 of trial (the "Class Period")." I have personal knowledge of the following facts and if called upon

23 as a witness I could and would competently testify to the matters stated herein.

24   2.   I was employed as a Driver by defendant Morgan Services, Inc. ("Morgan")

25 continuously from November 12, 2007 until March 14, 2008. My job duties consisted primarily of

26 picking up and delivering linen between Morgan and its customers located throughout San Diego

27 County.

28   3.   Attached hereto as Exhibit "A" are true and correct copies of my pay stubs during my

DECLARATION OF WILLIAM SWIMAN

1 time of employment with Morgan. These pay stubs show that I was typically paid 10 hours of

2 overtime compensation per week.

3   4.   Because I regularly received overtime compensation, I believed that Morgan was

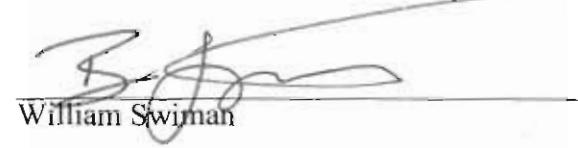4 legally required to pay me for all the overtime hours I worked.

5   5.   I have no legal training, and no prior experience working in the linen industry. I have

6 no knowledge of what state and federal "exemptions" are, and I always believed Morgan was legally

7 required to pay me overtime.

8   6.   In working many hours of overtime, I always relied on Defendant's payment of

9 overtime compensation, and I would not have been willing to work those extra hours if I didn't

10 believe I would be paid extra overtime for working them.

11   7.   I have personally read the Declaration of Glenn Teixeira in Support Of Notice Of

12 Removal Of Action To Federal Court, and am familiar with his allegations that I delivered some

13 specially ordered garments, mats and linen, that are allegedly deliveries constituting the last leg of

14 a continuous interstate transit originating at an out-of-state manufacturing facility.

15   8.   I do not believe these allegations to be true and therefore contradict them. To the

16 best of my knowledge, I never had any involvement with these alleged goods. Additionally, all of

17 the embroidered goods that I delivered were embroidered at Morgan's facilities located in ether Los

18 Angeles or San Diego. As stated above, I regularly picked up dirty linen from Morgan's customers

19 and delivered clean linen. Furthermore, I have never met Glenn Teixeira, and I never saw him at any

20 job site.

21   I declare under penalty of perjury under the laws of the State of California that the foregoing

22 is true and correct and this declaration is executed this 27th day of May, 2008 in San Diego,

23 California.

24   William Swiman

25

26

27

28

DECLARATION OF WILLIAM SWIMAN   - 2 -

EXHIBIT A

MORGAN SERVICES INC
323 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDE
91-4-201
800055

	12/20/2007	Direct Deposit
	DATE	CHECK NO.

PAY TO THE
ORDER OF

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO CA 92101

This is not a check.
VOID

AMOUNT

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BANK OF AMERICA
ASHEVILLE, NC

NON-NEGOTIABLE
AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

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PERSONAL AND CHECK INFORMATION
WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 1
State: CA, Single, 1
Div/Br/Dept: 91/4/201
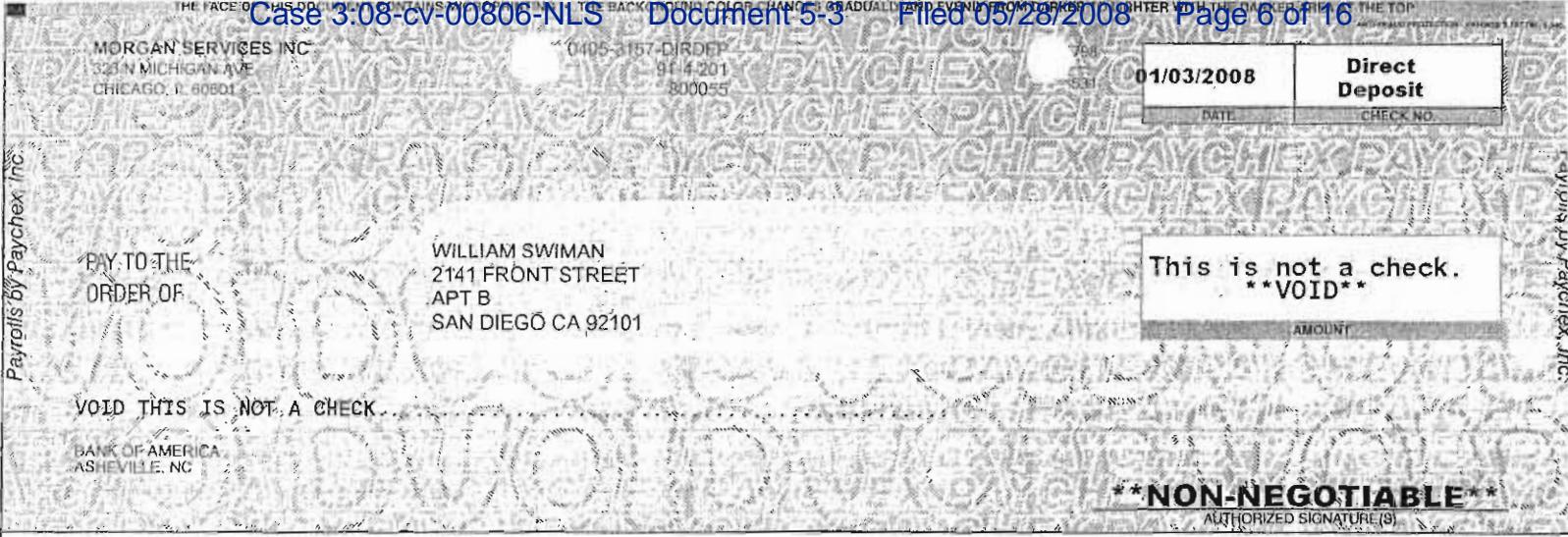
Pay Period: 12/09/07 to 12/15/07
Check Date: 12/20/07   Check #: Direct Deposit
NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	450.47	2326.66
Net Pay	450.47	2326.66

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	50.00	10.9100	545.50	242.00	2640.22
OVERTIME	10.00	5.4550	54.55	50.00	272.75
HOLIDAY				8.00	87.28
MED125 (CA,IL,I			-30.00		-45.00
GROSS	60.00		570.05	300.00	2955.25
TRUE GROSS			600.05		3000.25

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	60.87	320.10
OASDI	35.34	183.21
MEDICARE	8.27	42.85
STATE W/H CA	11.68	64.70
STATE SDI CA	3.42	17.73
TOTAL	119.58	628.59

	CURRENT ($)	YTD ($)
NET PAY	450.47	2326.66

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC

MORGAN SERVICES INC
123 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91-4-201
800055

66-788
831

12/27/2007	Direct Deposit
DATE	CHECK NO.

PAY TO THE ORDER OF

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO CA 92101

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PERSONAL AND CHECK INFORMATION
WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 1
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 12/16/07 to 12/22/07
Check Date: 12/27/07   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	461.09	2787.75
Net Pay	461.09	2787.75

EARNINGS	DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
	REGULAR	50.00	10.9100	545.50	292.00	3185.72
	OVERTIME	10.00	5.4550	54.55	60.00	327.30
	HOLIDAY				8.00	87.28
	MED125 (CA,IL,I			-15.00		-60.00
	GROSS	60.00		585.05	360.00	3540.30
	TRUE GROSS			600.05		3600.30

WITHHOLDINGS	DESCRIPTION			CURRENT ($)		YTD ($)
	FEDERAL W/H			63.12		383.22
	OASDI			36.27		219.48
	MEDICARE			8.48		51.33
	STATE W/H CA			12.58		77.28
	STATE SDI CA			3.51		21.24
	TOTAL			123.96		752.55

	CURRENT ($)	YTD ($)
NET PAY	461.09	2787.75

MORGAN SERVICES INC
323 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91 4 201
800055

01/03/2008	Direct Deposit
DATE	CHECK NO.

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PERSONAL AND CHECK INFORMATION
WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 1
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 12/23/07 to 12/29/07
Check Date: 01/03/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	461.08	461.08
Net Pay	461.08	461.08

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	42.00	10.9100	458.22	42.00	458.22
OVERTIME	10.00	5.4550	54.55	10.00	54.55
HOLIDAY	8.00	10.9100	87.28	8.00	87.28
MED125 (CA,IL,I			-15.00		-15.00
GROSS	60.00		585.05	60.00	585.05
TRUE GROSS			600.05		600.05

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	62.66	62.66
OASDI	36.27	36.27
MEDICARE	8.48	8.48
STATE W/H CA	11.88	11.88
STATE SDI CA	4.68	4.68
TOTAL	123.97	123.97

NET PAY	CURRENT ($)	YTD ($)
	461.08	461.08

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC ▪

MORGAN SERVICES INC
123 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91-4-201
800055

01/10/2008	**Direct Deposit**
DATE	CHECK NO.

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SAN DIEGO CA 92101

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PERSONAL AND CHECK INFORMATION
WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 1
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 12/30/07 to 01/05/08
Check Date: 01/10/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	461.08	922.16
Net Pay	461.08	922.16

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	42.00	10.9100	458.22	84.00	916.44
OVERTIME	10.00	5.4550	54.55	20.00	109.10
HOLIDAY	8.00	10.9100	87.28	16.00	174.56
MED125 (CA,IL,I			-15.00		-30.00
GROSS	60.00		585.05	120.00	1170.10
TRUE GROSS			600.05		1200.10

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	62.66	125.32
OASDI	36.27	72.54
MEDICARE	8.48	16.96
STATE W/H CA	11.88	23.76
STATE SDI CA	4.68	9.36
TOTAL	123.97	247.94

	CURRENT ($)	YTD ($)
NET PAY	461.08	922.16

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC ▪

MORGAN SERVICES INC
33 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157 DIRDEP
91-4201
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01/17/2008	Direct Deposit
DATE	CHECK NO.

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WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 1
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 01/06/08 to 01/12/08
Check Date: 01/17/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	461.08	1383.24
Net Pay	461.08	1383.24

EARNINGS	DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
	REGULAR	50.00	10.9100	545.50	134.00	1461.94
	OVERTIME	10.00	5.4550	54.55	30.00	163.65
	HOLIDAY				16.00	174.56
	MED125 (CA,IL,I			-15.00		-45.00
	GROSS	60.00		585.05	180.00	1755.15
	TRUE GROSS			600.05		1800.15

WITHHOLDINGS	DESCRIPTION	CURRENT ($)	YTD ($)
	FEDERAL W/H	62.66	187.98
	OASDI	36.27	108.81
	MEDICARE	8.48	25.44
	STATE W/H CA	11.88	35.64
	STATE SDI CA	4.68	14.04
	TOTAL	123.97	371.91

		CURRENT ($)	YTD ($)
NET PAY		461.08	1383.24

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC

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MORGAN SERVICES INC
323 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157 DIRDEP
91-4-201
800055

	01/24/2008	Direct Deposit
	DATE	CHECK NO.

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SAN DIEGO CA 92101

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PERSONAL AND CHECK INFORMATION

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 01/13/08 to 01/19/08
Check Date: 01/24/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	471.17	1854.41
Net Pay	471.17	1854.41

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	50.00	10.9100	545.50	184.00	2007.44
OVERTIME	10.00	5.4550	54.55	40.00	218.20
HOLIDAY				16.00	174.56
MED125 (CA,IL,I			-15.00		-60.00
GROSS	60.00		585.05	240.00	2340.20
TRUE GROSS			600.05		2400.20

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	52.57	240.55
OASDI	36.27	145.08
MEDICARE	8.48	33.92
STATE W/H CA	11.88	47.52
STATE SDI CA	4.68	18.72
TOTAL	113.88	485.79

	CURRENT ($)	YTD ($)
NET PAY	471.17	1854.41

Payrolls by Paychex, Inc.
0405-3157 MORGAN SERVICES INC

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MORGAN SERVICES INC
328 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91/4/201
800055

'98

01/31/2008	Direct Deposit
DATE	CHECK NO.

PAY TO THE
ORDER OF

WILLIAM SWIMAN
2141 FRONT STREET
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SAN DIEGO CA 92101

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PERSONAL AND CHECK INFORMATION

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 01/20/08 to 01/26/08
Check Date: 01/31/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	471.17	2325.58
Net Pay	471.17	2325.58

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	50.00	10.9100	545.50	234.00	2552.94
OVERTIME	10.00	5.4550	54.55	50.00	272.75
HOLIDAY				16.00	174.56
MED125 (CA,IL,I			-15.00		-75.00
GROSS	60.00		585.05	300.00	2925.25
TRUE GROSS			600.05		3000.25

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	52.57	293.12
OASDI	36.27	181.35
MEDICARE	8.48	42.40
STATE W/H CA	11.88	59.40
STATE SDI CA	4.68	23.40
TOTAL	113.88	599.67

	CURRENT ($)	YTD ($)
NET PAY	471.17	2325.58

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC ■

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MORGAN SERVICES INC
373 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91-4-201
800055

02/07/2008	Direct Deposit
DATE	CHECK NO.

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PERSONAL AND CHECK INFORMATION

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec # XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 01/27/08 to 02/02/08
Check Date: 02/07/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	471.17	2796.75
Net Pay	471.17	2796.75

EARNINGS	DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
	REGULAR	50.00	10.9100	545.50	284.00	3098.44
	OVERTIME	10.00	5.4550	54.55	60.00	327.30
	HOLIDAY				16.00	174.56
	MED125 (CA,IL,I			-15.00		-90.00
	GROSS	60.00		585.05	360.00	3510.30
	TRUE GROSS			600.05		3600.30

WITHHOLDINGS	DESCRIPTION	CURRENT ($)	YTD ($)
	FEDERAL W/H	52.57	345.69
	OASDI	36.27	217.62
	MEDICARE	8.48	50.88
	STATE W/H CA	11.88	71.28
	STATE SDI CA	4.68	28.08
	TOTAL	113.88	713.55

		CURRENT ($)	YTD ($)
NET PAY		471.17	2796.75

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC ■

MORGAN SERVICES INC
323 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157 DIRDEP
91-4-201
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02/14/2008	Direct Deposit
DATE	CHECK NO.

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PERSONAL AND CHECK INFORMATION
WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 02/03/08 to 02/09/08
Check Date: 02/14/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	471.17	3267.92
Net Pay	471.17	3267.92

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	50.00	10.9100	545.50	334.00	3643.94
OVERTIME	10.00	5.4550	54.55	70.00	381.85
HOLIDAY				16.00	174.56
MED125 (CA,IL,I			-15.00		-105.00
GROSS	60.00		585.05	420.00	4095.35
TRUE GROSS			600.05		4200.35

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	52.57	398.26
OASDI	36.27	253.89
MEDICARE	8.48	59.36
STATE W/H CA	11.88	83.16
STATE SDI CA	4.68	32.76
TOTAL	113.88	827.43

	CURRENT ($)	YTD ($)
NET PAY	471.17	3267.92

0405-3157 MORGAN SERVICES INC ■

MORGAN SERVICES INC
323 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91-4-201
800055

02/21/2008	Direct Deposit
DATE	CHECK NO.

PAY TO THE
ORDER OF

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO CA 92101

This is not a check.
VOID

AMOUNT

VOID THIS IS NOT A CHECK.

BANK OF AMERICA
ASHEVILLE, NC

NON-NEGOTIABLE
AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE   FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 02/10/08 to 02/16/08
Check Date: 02/21/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	471.17	3739.09
Net Pay	471.17	3739.09

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	50.00	10.9100	545.50	384.00	4189.44
OVERTIME	10.00	5.4550	54.55	80.00	436.40
HOLIDAY				16.00	174.56
MED125 (CA,IL,I			-15.00		-120.00
GROSS	60.00		585.05	460.00	4680.40
TRUE GROSS			600.05		4800.40

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	52.57	450.83
OASDI	36.27	290.16
MEDICARE	8.48	67.84
STATE W/H CA	11.88	95.04
STATE SDI CA	4.68	37.44
TOTAL	113.88	941.31

	CURRENT ($)	YTD ($)
NET PAY	471.17	3739.09

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC ■

MORGAN SERVICES INC
324 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91-4-201
800055

798
531

02/28/2008	**Direct Deposit**
DATE	CHECK NO.

PAY TO THE
ORDER OF

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO CA 92101

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ASHEVILLE, NC

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PERSONAL AND CHECK INFORMATION

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 02/17/08 to 02/23/08
Check Date: 02/28/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	471.17	4210.26
Net Pay	471.17	4210.26

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	50.00	10.9100	545.50	434.00	4734.94
OVERTIME	10.00	5.4550	54.55	90.00	490.95
HOLIDAY				16.00	174.56
MED125 (CA,IL,I			-15.00		-135.00
GROSS	60.00		585.05	540.00	5265.45
TRUE GROSS			600.05		5400.45

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	52.57	503.40
OASDI	36.27	326.43
MEDICARE	8.48	76.32
STATE W/H CA	11.88	106.92
STATE SDI CA	4.68	42.12
TOTAL	113.88	1055.19

	CURRENT ($)	YTD ($)
NET PAY	471.17	4210.26

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC

MORGAN SERVICES INC
123 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157 DIRDEP
91-4-201
800055

	03/06/2008	Direct Deposit
	DATE	CHECK NO.

PAY TO THE
ORDER OF

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO CA 92101

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PERSONAL AND CHECK INFORMATION

WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 02/24/08 to 03/01/08
Check Date: 03/06/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	494.27	4704.53
Net Pay	494.27	4704.53

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	52.00	10.9100	567.32	486.00	5302.26
OVERTIME	12.00	5.4550	65.46	102.00	556.41
HOLIDAY				16.00	174.56
MED125 (CA,IL,I			-15.00		-150.00
GROSS	64.00		617.78	604.00	5883.23
TRUE GROSS			632.78		6033.23

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	57.47	560.87
OASDI	38.30	364.73
MEDICARE	8.96	85.28
STATE W/H CA	13.84	120.76
STATE SDI CA	4.94	47.06
TOTAL	123.51	1178.70

	CURRENT ($)	YTD ($)
NET PAY	494.27	4704.53

Payrolls by Paychex, inc.

0405-3157 MORGAN SERVICES INC ■

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MORGAN SERVICES INC
323 N MICHIGAN AVE
CHICAGO, IL 60601

0405-3157-DIRDEP
91-4-201
800055

03/13/2008	Direct Deposit
DATE	CHECK NO.

PAY TO THE
ORDER OF

WILLIAM SWIMAN
2141 FRONT STREET
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PERSONAL AND CHECK INFORMATION
WILLIAM SWIMAN
2141 FRONT STREET
APT B
SAN DIEGO, CA 92101

Soc Sec #: XXX-XX-XXXX   Employee ID: 800055
Hire Date: 11/12/07
Status:
Filing Status:
Federal: Single, 2
State: CA, Single, 1
Div/Br/Dept: 91/4/201

Pay Period: 03/02/08 to 03/08/08
Check Date: 03/13/08   Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT ($)	YTD ($)
CHECKING1 - 2011	494.27	5669.97
Net Pay	494.27	5669.97

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT ($)	YTD HOURS	YTD ($)
REGULAR	52.00	10.9100	567.32	588.00	6415.08
OVERTIME	12.00	5.4550	65.46	124.00	676.42
HOLIDAY				16.00	174.56
MED125 (CA,IL,I			-15 00		-180.00
GROSS	64.00		617.78	728.00	7086.06
TRUE GROSS			632.78		7266.06

WITHHOLDINGS

DESCRIPTION	CURRENT ($)	YTD ($)
FEDERAL W/H	57.47	670.91
OASDI	38.30	439.30
MEDICARE	8.96	102.72
STATE W/H CA	13.84	146.48
STATE SDI CA	4.94	56.68
TOTAL	123.51	1416.09

	CURRENT ($)	YTD ($)
NET PAY	494.27	5669.97

Payrolls by Paychex, Inc.

0405-3157 MORGAN SERVICES INC ■